

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

KEVIN DAVID GALLMEIER SR
MARY KATHLEEN GALLMEIER
Debtor(s)

Case No. 05-38085

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2005.
- 2) The plan was confirmed on 12/14/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/10/2006, 10/19/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/11/2009.
- 5) The case was completed on 08/06/2009.
- 6) Number of months from filing to last payment: 47.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,850.00.
- 10) Amount of unsecured claims discharged without payment: \$21,742.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$105,625.00
Less amount refunded to debtor	\$5,893.94

NET RECEIPTS:

\$99,731.06

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,619.44
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$7,319.44

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMPUTER CREDIT INC	Unsecured	150.00	NA	NA	0.00	0.00
COMPUTER CREDIT INC	Unsecured	950.00	NA	NA	0.00	0.00
CREDIT BUREAU ACCOUNTS INC	Unsecured	80.00	NA	NA	0.00	0.00
CREDITORS ALLIANCE INC	Unsecured	4,400.00	NA	NA	0.00	0.00
DERMPATH DIAGNOSTICS	Unsecured	200.00	NA	NA	0.00	0.00
DUPAGE RADIOLOGISTS	Unsecured	65.00	NA	NA	0.00	0.00
ECMC	Unsecured	29,600.00	NA	NA	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	1,438.00	1,438.00	1,438.00	1,438.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	NA	15,211.38	15,211.38	15,211.38	0.00
HINSDALE POINT CONDO ASSOC	Secured	3,874.00	3,874.00	3,874.00	3,874.00	0.00
HOLIDAY CAMPING CLUB	Unsecured	9,015.00	9,014.24	9,014.24	9,014.24	0.00
IC SYSTEM	Unsecured	200.00	NA	NA	0.00	0.00
IHM HIGH SCHOOL	Unsecured	2,000.00	2,000.00	2,000.00	2,000.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,200.00	1,136.00	1,136.00	1,136.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	8.62	8.62	8.62	0.00
INTERNAL REVENUE SERVICE	Priority	512.00	466.54	466.54	466.54	0.00
INTERNATIONAL COLLECTION	Unsecured	1,200.00	NA	NA	0.00	0.00
MCNEAL HOSPITAL	Unsecured	350.00	777.51	777.51	777.51	0.00
MEADOW CREDIT CHIROPRACTIC	Unsecured	100.00	NA	NA	0.00	0.00
ORLANDO REGIONAL HEALTHCARE	Unsecured	140.00	139.00	139.00	139.00	0.00
PINNACLE RECOVERY INC	Unsecured	1,000.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,400.00	1,483.51	1,483.51	1,483.51	0.00
THOMAS SULLIVAN MD	Unsecured	350.00	NA	NA	0.00	0.00
TRANS WORLD SYSTEMS	Unsecured	150.00	NA	NA	0.00	0.00
ULTRA CARE	Unsecured	250.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Unsecured	NA	1,779.71	1,779.71	1,779.71	0.00
WELLS FARGO FINANCIAL ACCEPTN	Unsecured	NA	1,502.77	1,502.77	1,502.77	0.00
WELLS FARGO FINANCIAL ACCEPTN	Secured	5,550.00	5,550.00	5,550.00	5,550.00	765.92
WELLS FARGO FINANCIAL ACCEPTN	Secured	4,725.00	4,725.00	4,725.00	4,725.00	652.08
WELLS FARGO HOME MORT	Secured	NA	40,176.84	40,176.84	40,176.84	0.00
WELLS FARGO HOME MORT	Secured	2,000.00	1,710.50	1,710.50	1,710.50	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WESTGATE RESORTS	Unsecured	12,647.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$55,388.22	\$55,388.22	\$0.00
Mortgage Arrearage	\$3,148.50	\$3,148.50	\$0.00
Debt Secured by Vehicle	\$10,275.00	\$10,275.00	\$1,418.00
All Other Secured	\$3,874.00	\$3,874.00	\$0.00
TOTAL SECURED:	\$72,685.72	\$72,685.72	\$1,418.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$466.54	\$466.54	\$0.00
TOTAL PRIORITY:	\$466.54	\$466.54	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,841.36	\$17,841.36	\$0.00

Disbursements:

Expenses of Administration	<u>\$7,319.44</u>
Disbursements to Creditors	<u>\$92,411.62</u>

TOTAL DISBURSEMENTS : **\$99,731.06**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/24/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.